

Juanita  
Sanchez-Sevilla/USA/VERITAS  
TAS  
2008-08-07 11:29

To Zoye Chen/CHN/VERITAS  
cc "grace" <grace@amaxhk.com>, "june" <june@amaxhk.com>, linda-chen@amaxhk.com, richard@amaxhk.com  
bcc  
Subject RE: AMAX Social Audit - Circuit City  
Ref

Hello Zoye:

Please schedule a 2-day audit as per Brian James' request (please see below). Please let me know if you need any additional information.

Best Regards,  
Juanita

Juanita Sanchez-Sevilla  
Senior Analyst, Audit & Assessment Services  
Bureau Veritas Consumer Products Services  
Phone: (619) 677-2683  
Cell: (619) 850-0929  
email: juanita.sanchez-sevilla@us.bureauveritas.com  
web: www.cps.bureauveritas.com

[Brian\\_James@circuitcity.com](mailto:Brian_James@circuitcity.com)



Brian\_James@circuitcity.com  
08/06/2008 07:31 AM

To richard@amaxhk.com, Juanita Sanchez-Sevilla/USA/VERITAS@VERITAS  
cc "grace" <grace@amaxhk.com>, "june" <june@amaxhk.com>, linda-chen@amaxhk.com  
Subject RE: AMAX Social Audit - Circuit City  
Ref

Richard - Great. Thanks for the email back.

Juanita - please coordinate with Linda Chen to schedule a two day Social Audit for us.

Thanks,

Brian James  
804-486-8955

"Richard"  
<richard@amaxhk.com>

08/05/2008 05:03 PM

To <Brian\_James@circuitcity.com>  
cc <linda-chen@amaxhk.com>, "june" <june@amaxhk.com>, "grace" <grace@amaxhk.com>  
Subject RE: AMAX Social Audit - Circuit City

Brian,

Yes we will agree to0 this charge. I have cc'd Linda Chen in our China office who will coordinate with your outside team.

Richard Burns  
Managing Director - USA  
A-MAX Technology (USA) Co., Ltd  
321 Los Gatos Blvd  
Los Gatos, CA 95032  
Cell 925-683-4592  
Website: [www.amaxhk.com](http://www.amaxhk.com)

**From:** Brian\_James@circuitcity.com [mailto:[Brian\\_James@circuitcity.com](mailto:Brian_James@circuitcity.com)]  
**Sent:** Tuesday, August 05, 2008 1:46 PM  
**To:** Richard  
**Subject:** AMAX Social Audit - Circuit City

Richard,

Phil Barry provided me your information as a new private label vendor for Circuit City. As being a new vendor, we require that your factory is audited by BV to ensure compliance to our Supplier Code of Conduct. This is an announced visit that is scheduled at a mutually agreeable time with your factory. The cost of the audit is \$950 and is vendor funded.

As a next step, please reply to this email that you accept this charge of \$950 and we will issue a chargeback to your company. Once we get this confirmation, I will also contact BV to contact you to schedule the audit.

If you have any questions, please advise.

Thank you,

Brian James  
Quality Control Manager  
804-486-8955

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Thank you.

Juanita  
Sanchez-Sevilla/USA/VERI  
TAS  
2008-07-03 06:29

To Zoye Chen  
cc Rob.Bourriague@slambrands.com  
bcc  
Subject Fw: Grace Chance new Factory for Slam Brands  
Ref

History: This message has been replied to.

Hello Zoye:

Please coordinate a re-audit of Grace Chang factory for Slam Brands. Please let me know once the audit has been scheduled. Please let me know if you have any questions or need additional information.

Best Regards,  
Juanita

Juanita Sanchez-Sevilla  
Senior Analyst, Audit & Assessment Services  
Bureau Veritas Consumer Products Services  
Phone: (619) 677-2683  
Cell: (619) 850-0929  
email: juanita.sanchez-sevilla@us.bureauveritas.com  
web: www.cps.bureauveritas.com

----- Forwarded by Juanita Sanchez-Sevilla/USA/VERITAS on 07/02/2008 03:25 PM -----



Brian\_James@circuitcity.com  
07/02/2008 12:24 PM  
To Rob.Bourriague@slambrands.com  
cc Juanita Sanchez-Sevilla/USA/VERITAS@VERITAS  
Subject RE: Grace Chance new Factory for Slam Brands  
Ref

Juanita,

Please process a 1 day audit (\$550) of the Grace Chance Factory for Slam Brands. This factory was last audited on 8/17/07 (audit #10072290094). If you don't have current contact information, Rob from Slambrands can help you contact the factory.

thanks,

Brian James  
804-486-8955

"Rob Bourriague"  
<Rob.Bourriague@slambrands.com>

06/19/2008 06:32 PM

To <Brian\_James@circuitcity.com>  
cc "Mark Warren" <Mark.Warren@slambrands.com>,  
<Alain\_Nzigamasabo@Circuitcity.com>,  
<Andrew\_Proctor@circuitcity.com>

Subject RE: Grace Chance new Factory for Slam Brands

Hi Brian,

Thanks for the update. We accept this charge of \$550 for the Grace Chance Audit.

Regards,  
Rob

**From:** Brian\_James@circuitcity.com [mailto:Brian\_James@circuitcity.com]  
**Sent:** Thursday, June 19, 2008 11:56 AM  
**To:** Rob Bourriague  
**Cc:** Mark Warren; Alain\_Nzigamasabo@Circuitcity.com; Andrew\_Proctor@circuitcity.com  
**Subject:** RE: Grace Chance new Factory for Slam Brands

Rob,

We are going to have to go in and complete a 1 day re-audit to ensure compliance. The cost is \$550 which is deducted from invoice. Please reply to the email that you accept the charge so we can move forward.

Thanks,

Brian James  
804-486-8955

"Rob Bourriague" <Rob.Bourriague@slambrands.com>

06/19/2008 12:40 PM

To <Brian\_James@circuitcity.com>  
cc "Mark Warren" <Mark.Warren@slambrands.com>

Subject RE: Grace Chance new Factory for Slam Brands

Hi Brian,

Here is the answer from Grace Chance regarding the inaccurate books.

1.DUE TO THE WORKER FILL THE DATE WHICH SUPPLIER SENT THE GOODS ACCORDING TO THE BILL MISTAKES, GRACE CHANCE WILL REGULATE THE REST DAY CARFULLY.AND

THIS POINT ALREADY IMPROVED IN AUGUST.

2.GRACE CHANCE ADVISE THERE AT LEAST ONE DAY OFF IN A WEEK FROM AUGUST ACCORDING TO THE LOCAL LAW ALSO THERE ARE COMPUTER RECORDS MAKE SURE IT'S CORRECT.

At this point, do you approve of Slam Brands to use the results of the September 2007 audit in order to move forward with production at this facility?

I am expecting buyer commitment for two new TV stands within the next two days.

Regards,  
Rob

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From: Brian\_James@circuitcity.com [mailto:Brian\_James@circuitcity.com]  
Sent: Wednesday, June 11, 2008 1:12 PM  
To: Rob Bourriague  
Cc: Mark Warren  
Subject: Re: Grace Chance new Factory for Slam Brands

Before I can answer your question, can you let me know if the explanation by the factory that was captured by BV for the finding of inaccurate books accurate? Also, has Slambrands looked into this finding?

Thanks,

Brian James  
804-486-8955

"Rob Bourriague" <Rob.Bourriague@slambrands.com>

06/06/2008 05:06 PM

To <josh\_petrie@circuitcity.com>, <brian\_james@circuitcity.com>  
cc "Mark Warren" <Mark.Warren@slambrands.com>  
Subject Grace Chance new Factory for Slam Brands

Hi Josh and Brian,

Slam Brands will be utilizing the factory "Grace Chance' for an upcoming Verge program.

This factory was recently audited by BV on behalf of Circuit City. I've attached the CAR from that audit in Sep 2007. Is this sufficient for us to ship product from this factory or do I need to apply for a new audit?

Thank you,  
Rob

Rob Bourriague  
Vice President, Operations  
Slam Brands, Inc.  
tel: 425.643.3441 x104  
fax: 425.643.3442  
mobile: 425.772.8379  
[rob@slambrands.com](mailto:rob@slambrands.com) <mailto:rob@slambrands.com>

[attachment "FRT10072290094 -CAP(Grace Chance Enterprise).pdf" deleted by Brian James/MDSE/Circuit City]

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Thank you.

Juanita  
Sanchez-Sevilla/USA/VERITAS  
TAS  
2008-07-11 01:57  
To Zoye Chen/CHN/VERITAS  
cc  
bcc  
Subject Fw: Social Audits - Slam Brands  
Ref

History:  This message has been forwarded.

Hello Zoye:

Please schedule the two follow-up audits (please see below) as per Brian James. Please let me know if you need any additional information. Please let me know once the audits have been scheduled.

Best Regards,  
Juanita

Juanita Sanchez-Sevilla  
Senior Analyst, Audit & Assessment Services  
Bureau Veritas Consumer Products Services  
Phone: (619) 677-2683  
Cell: (619) 850-0929  
email: juanita.sanchez-sevilla@us.bureauveritas.com  
web: www.cps.bureauveritas.com

----- Forwarded by Juanita Sanchez-Sevilla/USA/VERITAS on 07/10/2008 10:53 AM -----



Brian\_James@circuitcity.com  
07/10/2008 05:52 AM  
To Rob.Bourriague@slambrands.com, Juanita  
Sanchez-Sevilla/USA/VERITAS@VERITAS  
cc Mark Warren <Mark.Warren@slambrands.com>  
Subject RE: Social Audits - Slam Brands  
Ref

Juanita,

Please schedule 1 day follow up audits on the two Slam Brands factories below at cost of \$550 each.  
If you don't have contacts from your last audit, Rob at Slam Brands can provide.

Thanks,

Brian James  
804-486-8955

Rob Bourriague <Rob.Bourriague@slambrands.com>

07/09/2008 08:25 PM

To "Brian\_James@circuitcity.com"  
<Brian\_James@circuitcity.com>  
cc Mark Warren <Mark.Warren@slambrands.com>

Subject RE: Social Audits - Slam Brands

Hi Brian;

I approve of this deduction and these audits.

Regards,  
Rob

**From:** Brian\_James@circuitcity.com [mailto:Brian\_James@circuitcity.com]  
**Sent:** Tuesday, July 08, 2008 1:48 PM  
**To:** Rob Bourriague  
**Subject:** Social Audits - Slam Brands

Rob,

There are two factories that we need to have follow up audits with BV. The cost of each will be \$550 and will be deducted from invoice once I have your approval by email.

The factories are:

Vendor Name	Vendor Number	Factory Name	Active for CCS	Audit
SLAM BRANDS	70402	Lifeart Furniture Shenzhen	Yes	Richm
Vendor Name	Vendor Number	Factory Name	Active for CCS	Audit
Slam Brands	70402	PT GALANGCITRAMITRA MAJUMAPAN (PT Gatra Mapan)	Yes	Richm

If you have any questions, please let me know.

thanks,

Brian James  
804-486-8955

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